8720625/2024/CV SEC-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Administrative sanction for an amount of Rs.1,19,90,000/-(Rupees One Crore nineteen lakh ninety thousand) from the BE Provision 2023-24 as additional funds Central share towards Promotion of Inter Caste Marriages in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 by way of adjusting within the overall savings under this grant - Orders – Issued.

SOCIAL WELFARE (CV.POA) DEPARTMENT

G.O.Rt.No.91 **Dated:27.03.2024.**

Read the following: -

1. e-office file bearing Computer No.2320721 of the Director of Social Welfare, A.P., Tadepalli.
2. G.O.Rt.No.1234, Finance (FMU.Welfare.I) Dept., dt.22.03.2024.

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ORDER:-

In the circumstances reported by the Director of Social Welfare in the 1st read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 2nd read above, Administrative Sanction is hereby accorded to an amount of Rs.1,19,90,000/-(Rupees One Crore nineteen lakhs and ninety thousand only) from the BE Provision 2023-24 as additional funds Central share towards Promotion of Inter Caste Marriages in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 by way of adjusting within the overall savings under this grant.

(Rs.in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT – INTER CASTE MARRIAGES [AP198] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:**013412010000455, IFSC_CODE: UBIN0801348, **GOI Sanction Detail:** 1. F.No 11014/28/2017-PCR (DESK), dated 15.12.2023 .									
1.	2235602001205310312	V	1,650.00	581.90	0.00	2,231.90	2,112.00	119.90	0.00
Total			1,650.00	581.90	**0.00**	2,231.90	2,112.00	119.90	0.00

2. The Director of Social Welfare, A.P., Tadepalli, shall take further necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU- Welfare. I) Dept. vide their U.O. No: FIN01-FMU0ASD(WEL1)/41/2023, ComputerNo:2305401, dt.26.03.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. HARSHAVARDHAN
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., NidhiBhavan, Mangalagiri-522503.
The Director of Works and Accounts, A.P., NidhiBhavan, Mangalagiri-522503.
The Pay and Accounts Officer, A.P., NidhiBhavan, Mangalagiri-522503.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri-522503.

[P.T.O]

8720625/2024/CV SEC-SOW01

Copy to:
The PS to Principal Secretary(SW).
The Finance (FMU. Welfare. I) Department.
Sf/Sc. (E.2296821)

//FORWARDED:BY ORDER//

SECTION OFFICER